

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

AH DD & F DEPARTMENT – Expenditure of **Rs.26125/- (Rupees twenty six thousand one hundred and twenty five only)** incurred towards purchase of Toner cartridges , Pen Drives and 1020 - Printers - from Compusun Technologies, Hyderabad – Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt) No. 344,

Date:19.08.2013.
Read the following-

1. 1. G.O.Ms.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. From Compusun Technologies, Hyderabad , Credit Bill No.1571 , dt.14.08.2013.

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ORDER :

Sanction is hereby accorded for incurring an expenditure of **Rs.26125/- (Rupees twenty six thousand one hundred and twenty five only)** towards purchase of Toner cartridges, Pen Drive and Printer Model No 1020. for official use in the Department from Compusun Technologies, Hyderabad and the same shall be credited in favour of **Compusun Technologies, Hyderabad.**

2. The amount sanctioned in Para (1) above shall be debited to the following Head of Account:
“3451-Sectt. Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The AHDD & F (OP claims) Department shall draw the amount sanctioned in para (1) above and credit to the Bank Current Account No. 20019100879, BANK OF MAHARASTRA, S.D. Road, Secunderabad, IFSC CODE MAHB 0000387, MICR 500014006 of **Compusun Technologies, Hyderabad.**
4. This order does not require the concurrence of the Finance Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M..JAYA PRASAD,
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Compusun Technologies, 402, Paigah Plaza, Near Liberty Cross Road,
Hyderabad 500 029.

Copy to:
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER